

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANYELLE ROSETTA BENSON

Debtor(s)

Case No. 15-05973

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2015.
- 2) The plan was confirmed on 06/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/26/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,140.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$8,140.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,432.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$325.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,757.23**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
2508 WATERBURY RENTALS LLC	Unsecured	3,015.00	3,015.00	3,015.00	0.00	0.00
ALL CREDIT LENDERS	Unsecured	750.00	763.00	763.00	0.00	0.00
ALLY FINANCIAL	Unsecured	5,304.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	14,950.00	20,253.95	20,253.95	3,276.34	479.08
AT&T MOBILITY II LLC	Unsecured	3,072.00	1,137.00	1,137.00	0.00	0.00
BRIGHTON FNL	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	600.00	729.56	729.56	0.00	0.00
CASHNET USA	Unsecured	225.00	224.41	224.41	0.00	0.00
CAVALRY SPV I LLC	Unsecured	0.00	4,278.28	4,278.28	0.00	0.00
CHASE	Unsecured	183.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	5,997.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	1,590.40	1,590.40	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	291.11	291.11	0.00	0.00
DIRECTV LLC	Unsecured	737.00	737.24	737.24	0.00	0.00
EAF LLC	Unsecured	1,060.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	1,509.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	479.00	NA	NA	0.00	0.00
GALWAY FINANCIAL SERVICES LLC	Unsecured	NA	480.00	0.00	0.00	0.00
GENTLE BREEZE ONLINE	Unsecured	300.00	NA	NA	0.00	0.00
GO FINANCIAL	Secured	6,200.00	10,260.76	8,000.00	1,298.22	189.13
GO FINANCIAL	Unsecured	1,800.00	0.00	2,260.76	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS CASH ADVANCE	Unsecured	250.00	NA	NA	0.00	0.00
ISAC	Unsecured	1,435.00	1,801.27	1,801.27	0.00	0.00
JC PENNEY	Unsecured	900.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	350.00	350.00	350.00	0.00	0.00
MARK DEVANE	Unsecured	1,200.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,515.00	1,060.29	1,060.29	0.00	0.00
ONE CLICK CASH	Unsecured	300.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	500.00	2,321.51	2,321.51	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,044.00	3,044.32	3,044.32	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	0.00	1,515.08	1,515.08	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	308.73	308.73	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	309.00	NA	NA	0.00	0.00
RW1 INVESTMENTS	Unsecured	300.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	157.00	NA	NA	0.00	0.00
WORLDWIDE FURNITURE	Unsecured	400.00	NA	NA	0.00	0.00
WORLDWIDE FURNITURE	Secured	500.00	0.00	900.00	140.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,253.95	\$4,574.56	\$668.21
All Other Secured	\$900.00	\$140.00	\$0.00
TOTAL SECURED:	\$29,153.95	\$4,714.56	\$668.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,427.96	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,757.23</u>	
Disbursements to Creditors	<u>\$5,382.77</u>	
TOTAL DISBURSEMENTS :		<u>\$8,140.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/27/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.